

1 BILL NO. S-85-02-16

2 SPECIAL ORDINANCE NO. S-

3 AN ORDINANCE approving City Utilities
4 Purchase Order #A-43696 by the City
5 of Fort Wayne by and through its De-
6 partment of Purchasing with Allen
County Motors for the Water Pollution
Control Engineering Department.

7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
8 THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That City Utilities Purchase Order #A-43696,
10 between the City of Fort Wayne, by and through its City Utilities,
11 and the Department of Purchasing with Allen County Motors, for
12 the Water Pollution Control Engineering Department, respectfully
13 for:

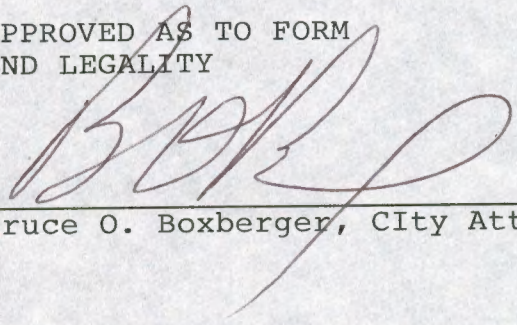
14 approving the awarding of bids with
15 respect to the lease of two (2) Ford
16 Tempos for the Water Pollution Control
Engineering Department for the period
of one (1) year;

17 involving a total cost of Seven Thousand Six Hundred Sixty-Four
18 and 16/100 Dollars (\$7,664.16), all as more particularly set forth
19 in said Purchase Order, which is on file in the Office of the
20 Department of Purchasing, and is by reference incorporated herein,
21 made a part hereof, and is hereby in all things ratified, con-
22 firmed and approved.

23 SECTION 2. That this Ordinance shall be in full force
24 and effect from and after its passage, and any and all necessary
25 approval by the Mayor.

26
27 
Councilmember

28 APPROVED AS TO FORM
29 AND LEGALITY

30 
31 Bruce O. Boxberger, City Attorney
32

Read the first time in full and on motion by Henry, seconded by Salaries, and duly adopted, read the second time by title and referred to the Committee Ed. White (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ .M., E.S

DATE: 2-12-85 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Ed. White, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	_____	_____	_____	<u>✓</u>	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 2-26-85 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ (APPROPRIATION) ~~(GENERAL)~~

~~(SPECIAL)~~ ~~(ZONING MAP)~~ ORDINANCE ~~(RESOLUTION)~~ NO. 2-25-85

on the 26th day of February, 1985,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of February, 1985, at the hour of 11:00 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of February, 1985, at the hour of 4:30 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

TWO LEASED VEHICLES FOR A PERIOD OF ONE YEAR WATER POLLUTION CONTROL ENGINEERING
 DYLANE ENBURY, P.E. CHIEF ENGINEER
 TWELVE (12) MONTH PERIOD

VENDOR	DESCRIPTION	PER MONTH	TOTAL ONE YEAR	TOTAL TWO UNITS	
ALLEN COUNTY MOTORS	1985 TEMPO GL 4 Door	12 MOS. \$319.34	\$3,832.08	\$7,664.16	500 miles per week limit
JIM KELLEY LEASING	1985 BUICK SKYLARK 4 DOOR	12 MOS \$349.00	\$4,188.00	\$8,376.00	6000/yr mile/over 5 cents a mile
BOB JACKSON FORD	1985 FORD TEMPO GL 4 DOOR	12 MOS \$370.84	\$4,450.08	\$8,900.16	500 miles per week limit

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FORT WAYNE, IN 46802

FORT WAYNE, IN 46802

ALLEN CO MOTORS
2300 W JEFFERSON
FT WAYNE IN 46804

0046-01

WATER POLLUTION CONTROL ENG.
ONE MAIN ST ROOM 700
FORT WAYNE IN 46802

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

CIVIL CITY

XX

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER 5-14-533-S10-74-372

U043696

RW

N/A

CASH DISCOUNT TERMS	% IF PAID WITHIN	DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOTATION
KINDLY RETURN
IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER

PER

BILL NO. S-85-02-16

REPORT OF THE COMMITTEE ON CITY UTILITIES

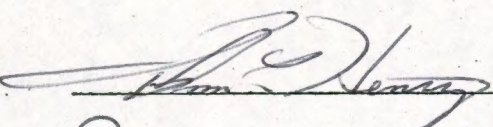
WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities
Purchase Order #A-43696 by the City of Fort Wayne by and through its
Department of Purchasing with Allen County Motors for the Water Pollution
Control Engineering Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

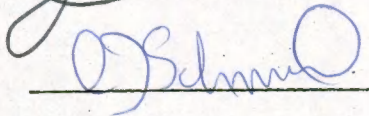
(~~RESOLUTION~~) DO PASS DO NOT PASS WITHDRAWN

YES

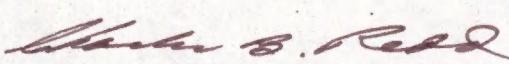
NO


THOMAS C. HENRY
CHAIRMAN


JANET G. BRADBURY
VICE CHAIRWOMAN


DONALD J. SCHMIDT

JAMES S. STIER


CHARLES B. REDD

CONCURRED IN 2-26-85

SANDRA E. KENNEDY
CITY CLERK

6914

S-85-02-16

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of bids with respect to the lease of (2) Ford Tempos for the Water Pollution Control Engineering for the period of (1) one year.

EFFECT OF PASSAGE: Maintain control over the rehabilitation of sewers in accordance with the Federal Grant requirements.

EFFECT OF NON-PASSAGE: Inadequate control of the projects of sewer rehabilitation of the Federal Grant.

MONEY INVOLVED (Direct costs, Expenditures, Savings):
Allen County Motors - \$7,664.16. This will be paid for by Federal Grant (~~100~~%).

ASSIGNED TO COMMITTEE (President):